

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 19-16421-AMC**

Debbie Edwards  
2824 Walnut Hill Street  
Philadelphia PA 19152

Petition Filed Date: 10/11/2019  
341 Hearing Date: 11/22/2019  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

| Date   | Amount   | Check No.   | Date       | Amount   | Check No.   | Date       | Amount   | Check No.   |
|--|----------|-------------|------------|----------|-------------|------------|----------|-------------|
| 11/20/2019   | \$785.00 | 26362203197 | 12/26/2019 | \$785.00 | 26212863238 | 02/04/2020 | \$768.00 | 26212872453 |
| 03/13/2020   | \$790.00 | 26362236273 | 04/15/2020 | \$790.00 | 26212895291 | 06/05/2020 | \$790.00 | 26362265433 |
| 07/06/2020   | \$335.00 | 26362269696 | 07/06/2020 | \$375.00 | 26362269685 | 08/10/2020 | \$137.00 | 19128799555 |
| 08/10/2020   | \$500.00 | 19128799554 |            |          |             |            |          |             |
| Total Receipts for the Period: \$6,055.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,055.00 |          |             |            |          |             |            |          |             |

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

| CLAIMS AND DISTRIBUTIONS |                |                |              |             |             |
|--------------------------|----------------|----------------|--------------|-------------|-------------|
| Claim #                  | Claimant Name  | Class          | Claim Amount | Amount Paid | Balance Due |
| 0                        | Debbie Edwards | Debtor Refunds | \$0.00       | \$0.00      | \$0.00      |

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

|                  |            |                          |             |
|------------------|------------|--------------------------|-------------|
| Total Receipts:  | \$6,055.00 | Current Monthly Payment: | \$637.00    |
| Paid to Claims:  | \$0.00     | Arrearages:              | (\$73.00)   |
| Paid to Trustee: | \$564.83   | Total Plan Base:         | \$37,832.00 |
| Funds on Hand:   | \$5,490.17 |                          |             |

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).